

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
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Vendor: 826000308 00, LINCOLN COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999001240	0348		10.558	Child and Adult Care Food Program	52.78
07/07/2005	Supt of Public Instruction	1170200507074999001230	0348		10.558	Child and Adult Care Food Program	320.25
07/07/2005	Supt of Public Instruction	1170200507074999001220	0348		10.558	Child and Adult Care Food Program	364.60
07/14/2005	Supt of Public Instruction	1170200507144999001180	0348		10.558	Child and Adult Care Food Program	49.85
07/14/2005	Supt of Public Instruction	1170200507144999001170	0348		10.558	Child and Adult Care Food Program	35.99
07/14/2005	Supt of Public Instruction	1170200507144999001160	0348		10.558	Child and Adult Care Food Program	468.64
10/05/2005	Supt of Public Instruction	1170200510054999001070	0348		10.558	Child and Adult Care Food Program	14.70
10/05/2005	Supt of Public Instruction	1170200510054999001060	0348		10.558	Child and Adult Care Food Program	112.14
10/05/2005	Supt of Public Instruction	1170200510054999001040	0348		10.558	Child and Adult Care Food Program	293.87
10/05/2005	Supt of Public Instruction	1170200510054999001050	0348		10.558	Child and Adult Care Food Program	263.12
12/08/2005	Supt of Public Instruction	1170200512084999002740	0348		10.558	Child and Adult Care Food Program	54.25
12/08/2005	Supt of Public Instruction	1170200512084999002730	0348		10.558	Child and Adult Care Food Program	386.19
12/08/2005	Supt of Public Instruction	1170200512084999002720	0348		10.558	Child and Adult Care Food Program	386.92
CFDA 10.558 Total:							2,803.30
07/07/2005	Supt of Public Instruction	1170200507074999001250	0348		10.559	Summer Food Service Program for Children	3,836.56
07/07/2005	Supt of Public Instruction	1170200507074999001260	0348		10.559	Summer Food Service Program for Children	-2,500.00
07/07/2005	Supt of Public Instruction	1170200507074999001280	0348		10.559	Summer Food Service Program for Children	1,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001270	0348		10.559	Summer Food Service Program for Children	402.22
08/10/2005	Supt of Public Instruction	1170200508104999001120	0348		10.559	Summer Food Service Program for Children	5,136.08
08/10/2005	Supt of Public Instruction	1170200508104999001130	0348		10.559	Summer Food Service Program for Children	-1,000.00
08/10/2005	Supt of Public Instruction	1170200508104999001140	0348		10.559	Summer Food Service Program for Children	538.46
10/19/2005	Supt of Public Instruction	1170200510194999000900	0348		10.559	Summer Food Service Program for Children	1,904.64
10/19/2005	Supt of Public Instruction	1170200510194999000910	0348		10.559	Summer Food Service Program for Children	199.68
CFDA 10.559 Total:							9,517.64
12/01/2005	Department of Commerce and Labor	1240200512014900000030	0348	B05DC160001	14.228	Community Development Block Grants	62,909.00
12/22/2005	Department of Commerce and Labor	1240200512224722000030	0348	B05DC160001	14.228	Community Development Block Grants	91,361.00
12/22/2005	Department of Commerce and Labor	1240200512224722000040	0348	B05DC160001	14.228	Community Development Block Grants	6,688.00
02/02/2006	Department of Commerce and Labor	1240200602024761000150	0348	B05DC160001	14.228	Community Development Block Grants	52,053.00
02/24/2006	Department of Commerce and Labor	1240200602244791000030	0348	B05DC160001	14.228	Community Development Block Grants	28,508.00
03/30/2006	Department of Commerce and Labor	1240200603304833000040	0348	B05DC160001	14.228	Community Development Block Grants	18,069.00
CFDA 14.228 Total:							259,588.00
09/15/2005	Department of Juvenville Corrections	1285200509154199000060	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	7,500.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 16.523 Total:							7,500.00
05/18/2006	Department of Juvenile Corrections	1285200605184930000140	0348	2004AHFX0027	16.727	Enforcing Underage Drinking Laws Program	1,198.65
06/12/2006	Department of Juvenile Corrections	1285200606124007000090	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	500.00
CFDA 16.727 Total:							1,698.65
08/02/2005	Military Division	1190200508025488000090	0348		97.004	State Domestic Preparedness Equip Support	7,562.00
08/19/2005	Military Division	1190200508195678000170	0348		97.004	State Domestic Preparedness Equip Support	1,162.00
09/12/2005	Military Division	1190200509125948000140	0348		97.004	State Domestic Preparedness Equip Support	2,662.71
09/27/2005	Military Division	1190200509275154000120	0348		97.004	State Domestic Preparedness Equip Support	7.12
10/13/2005	Military Division	1190200510135342000090	0348		97.004	State Domestic Preparedness Equip Support	1,998.00
10/13/2005	Military Division	1190200510135344000040	0348		97.004	State Domestic Preparedness Equip Support	37.50
10/20/2005	Military Division	1190200510205425000010	0348		97.004	State Domestic Preparedness Equip Support	16,755.00
11/30/2005	Military Division	1190200511305869000060	0348		97.004	State Domestic Preparedness Equip Support	791.60
11/30/2005	Military Division	1190200511305869000070	0348		97.004	State Domestic Preparedness Equip Support	4,000.00
12/07/2005	Military Division	1190200512075968000150	0348		97.004	State Domestic Preparedness Equip Support	605.59
01/23/2006	Military Division	1190200601235528000010	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
02/03/2006	Military Division	1190200602035724000020	0348		97.004	State Domestic Preparedness Equip Support	23,714.20
02/28/2006	Military Division	1190200602285064000320	0348		97.004	State Domestic Preparedness Equip Support	8.75
03/17/2006	Military Division	1190200603175315000010	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
05/04/2006	Military Division	1190200605045962000290	0348		97.004	State Domestic Preparedness Equip Support	13.54
CFDA 97.004 Total:							69,318.01
12/07/2005	Military Division	1190200512075968000360	0348		97.067	Homeland Security Grant Program	116.71
CFDA 97.067 Total:							116.71
Vendor Total:							350,542.31